



CHECK NO. 618904081

DATE 07/20/81

R. J. Reynolds Industries, Inc.
Winston-Salem, North Carolina 27102

INVOICE NO.	GROSS AMOUNT	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
07/13/81	\$220,297.00			\$220,297.00
R J REYNOLDS TOBACCO COMPANY PAYMENT				\$220,297.00 *

01241227

DETACH THIS STUB BEFORE DEPOSITING CHECK

CAUTION
CHECK STUBS
DO NOT CASH